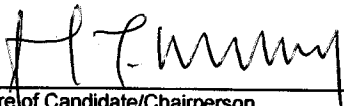
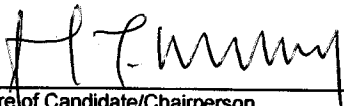
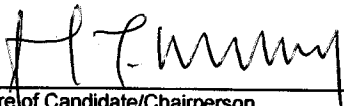


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

13004574

1. Qualifying Name and Address of Candidate Frank Kelly 4041 Woodway Dr Benton, LA 71006		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Bossier Parish School Board District 3	OFFICE USE ONLY 10/13 10-9 10/30									
3. Date of Primary Oct 19, 2013 This report covers from 9/30/13- through 10/27/13												
4. Type of Report: <table border="0"> <tr> <td><input type="checkbox"/> 180th day prior to primary</td> <td><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input type="checkbox"/> 30th day prior to primary</td> <td><input type="checkbox"/> Supplemental (past election)</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td>109 <input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td><input type="checkbox"/> Amendment to prior report</td> </tr> </table>		<input type="checkbox"/> 180th day prior to primary		<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary	109 <input type="checkbox"/>	<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary	109 <input type="checkbox"/>											
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed												
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Progressive Bank 2600 Beene Blvd Bossier City, LA 71111	7. Full Name and Address of Treasurer NA											
9. Name of Person Preparing Report Frank Kelly Daytime Telephone 318 469-8073			8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). NOV -4 PM 3:28 RECEIVED CAMPAIGN FINANCE INFORMATION									
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 29th day of October, 2013 <table border="0"> <tr> <td>  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) </td> <td> 318 469-8073 Daytime Telephone </td> </tr> <tr> <td> _____ Signature of Treasurer </td> <td> _____ Daytime Telephone </td> </tr> </table>				 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318 469-8073 Daytime Telephone	_____ Signature of Treasurer	_____ Daytime Telephone					
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318 469-8073 Daytime Telephone											
_____ Signature of Treasurer	_____ Daytime Telephone											

Missing numbered pages were blank and had no information on them.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	Ø
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ ^{1,338.45} 1,200.48
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ ^{1,338.45} 1,200.48

1,338.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,335.72
15. <i>Plus</i> total receipts this period (Line 8 above)	Ø
16. <i>Less</i> total disbursements this period (Line 13 above)	^{1,200.48} 1,338.45
17. <i>Less</i> in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	997.27 1,135.24

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	Ø
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Ø
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Frank & Teri Kelly 4041 Woodway Dr Benton, LA 71006 Reason Debt Incurred:	\$5,000.00	Ø	Ø	\$ 5,000.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Savsh Technologies 6540 Hwy 3 Benton, LA 71006	10/11/13	Printing	\$ 250.35
The Wedding Chapel 107 Bellevue Benton, LA 71006	10/11/13	Venue/food - election day party	710.13
Voice Broadcasting Corp 1527 S. Cooper St Arlington, TX	10/22/13	Automated Phone calls	137.97
Sage Easter Hwy 162 Benton, LA 71006	10/22/13	sign retrieval	240.00
Nothing follows			
3. SUBTOTAL (optional)			\$ 1,338.45
4. TOTAL (optional - complete only on last page of this schedule)			